

GOVERNMENT OF TELANGANA
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department of Telangana - Expenditure of Rs.6,886/- incurred towards the monthly charges on Telephones being used by the Officers of YAT&C Department, for the period from 01.03.2017 to 31.03.2017 (March, 2017) - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 296

Dated: 11-04-2017

Read:-

- 1) G.O.Ms.No.583, G.A (OP.III) Department, Dated: 26-10-1998.
- 2) M/s. Bharat Sanchar Nigam Limited, Hyderabad, Bills No.5702024161, 572472680, 571664254, 571808006, 572560509, 571618349, 570554570 Dt:06-04-2017.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.6,886/- (Rupees six thousand eight hundred and eighty six only) incurred towards the monthly charges on Telephones being used by the Officers of Youth Advancement Tourism & Culture Department of Telangana for the period from 01.03.2017 to 31.03.2017 (March, 2017), as per the particulars given below:-

S.No.	Name of the Officer & Designation	Office/ Res./Fax	Telephone No.	Bill Period	Amount
1	Sri B.Venkatesham, IAS., Secretary to Government	Fax	23452054	01.03.2017 to 31.03.2017	387/-
2	Sri B.Venkatesham, IAS., Secretary to Government	Office	23452055	01.03.2017 to 31.03.2017	2,588/-
3	Sri Sabyasachi Ghosh, IAS., Secretary to Govt. (YS)	Office	23450991	01.03.2017 to 31.03.2017	596/-
4	Sri K.V.Ramana Chary, IAS., Advisor to Govt. (Retd.)	Office	23454862	01.03.2017 to 31.03.2017	1,104/-
5	Sri K.V.Ramana Chary, IAS., Advisor to Govt. (Retd.)	Office	23306899	01.03.2017 to 31.03.2017	821/-
6	Smt. G.Premalatha, Assistant Secy., to Govt.	Office	23451832	01.03.2017 to 31.03.2017	821/-
7	Smt. G.Premalatha, Assistant Secy., to Govt.	Office	23450067	01.03.2017 to 31.03.2017	569/-
Total Amount of (Rupees six thousand eight hundred and eighty six only)					6,886/-

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH. (14) - Youth Advancement Tourism & Culture Department - 130 - Office Expenses - 131 - Utility Payments”.

3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the above amount sanctioned in para-1 above, in favour of M/s. Accounts Officer (Cash), BSNL, Hyderabad, Corporation Bank, Siddiamber Bazar, Secunderabad, A/c No. 004301601000076, MICR Code No.500017007, IFCN Code No. CORP 0000043.

4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.VENKATESHAM
SECRETARY TO GOVERNMENT

To
M/s. Accounts Officer (Cash), BSNL, Hyderabad.
Copy to:-
The Dy. PAO., Secretariat Branch, Hyderabad.
The YAT&C (OP-Claims) Department.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER